

# **Campaign Finance Report**

GALLAGHER & KENNEDY GOOD GOVERNMENT COMMITTEE

Committee #: 2110

Treasurer: DAVID P. KIMBALL, III

2575 E Camelback Rd, Phoenix, AZ 85016

Phone: (602) 530-8000 Email: AMA@GKNET.COM

## 2004 January 31st Report

Election Cycle: 2003-2004

Date Filed: January 29, 2004

Reporting Period: November 26, 2002-December 31, 2003

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$1,598.15
Total Cash Receipts this Reporting Period: \$2,970.00
Total Cash Disbursements this Reporting Period: \$4,430.00
Cash Balance at End of Reporting Period: \$138.15

Report ID: 11447

#### Covers 11/26/2002 to 12/31/2003 Filed on 01/29/2004

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,500.00	\$0.00	\$2,500.00	\$2,500.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$470.00	\$0.00	\$470.00	\$470.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,970.00	\$0.00	\$2,970.00	\$2,970.00

Expenditures	Schedule	This Period			Total to Date	
<b>,</b>		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$4,430.00	\$0.00	\$4,430.00	\$4,430.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$4,430.00	\$0.00	\$4,430.00	\$4,430.00	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$4,430.00				

**January 31st Report**Covers 11/26/2002 to 12/31/2003

### Schedule C2 - Individual contributions

Scriedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	MACBLAIN, TOM	07/07/2003	\$250.00	\$250.00
Address:	GALLAGHER & KENNEDY, 2575 E. CAMELBACK RD., PHOENIX, AZ 85016		Cash	
Occupation:	ATTORNEY, GALLAGHER & KENNEDY			
Memo:	contribution to pac			
Name:	THOMPSON, TERRENCE	07/07/2003	\$250.00	\$250.00
Address:	GALLAGHER & KENNEDY, 2575 E. CAMELBACK RD., PHOENIX, AZ 85016		Cash	
Occupation:	ATTORNEY, GALLAGHER & KENNEDY			
Memo:	contribution to pac			
Name:	KIMBALL, DAVID P., III	07/10/2003	\$250.00	\$250.00
Address:	GALLAGHER & KENNEDY, 2575 E. CAMELBACK RD., PHOENIX, AZ 85016		Cash	
Occupation:	ATTORNEY, GALLAGHER & KENNEDY			
Memo:	contribution to pac			
Name:	BETTS, STEVEN	07/15/2003	\$250.00	\$250.00
Address:	2575 E Camelback Rd, Phoenix, AZ 85016		Cash	
Occupation:	ATTORNEY, GALLAGHER & KENNEDY			
Memo:	contribution to pac			
Name:	DEATHERAGE, MARK	07/15/2003	\$250.00	\$250.00
Address:	2575 E Camelback Rd, Phoenix, AZ 85016		Cash	
Occupation:	ATTORNEY, GALLAGHER & KENNEDY			
Memo:	contribution to pac			
Name:	GALLAGHER, MICHAEL L.	07/19/2003	\$250.00	\$250.00
Address:	GALLAGHER & KENNEDY, 2575 E. CAMELBACK RD., PHOENIX, AZ 85016		Cash	
Occupation:	ATTORNEY, GALLAGHER & KENNEDY			
Memo:	contribution to pac			
Name:	JOHNSEN, DONALD P.	07/21/2003	\$250.00	\$250.00
Address:	GALLAGHER & KENNEDY, 2575 E. CAMELBACK RD., PHOENIX, AZ 85016		Cash	
Occupation:	ATTORNEY, GALLAGHER & KENNEDY			
Memo:	contribution to pac			
Name:	THOMPSON, CHUCK	07/21/2003	\$500.00	\$500.00
Address:	GALLAGHER & KENNEDY, P.A., 2575 EAST CAMELBACK ROAD, PHOENIX, AZ 85016		Cash	
Occupation:	ATTORNEY, GALLAGHER & KENNEDY, P.A.			
Memo:	contribution to pac			
Name:	KERRICK, ROBERT	07/24/2003	\$250.00	\$250.00
Address:	GALLAGHER & KENNEDY, 2575 E. CAMELBACK RD., PHOENIX, AZ 85016		Cash	
Occupation:	ATTORNEY, GALLAGHER & KENNEDY			
Memo:	contribution to pac			
Total of Individua			\$2,500.00	
Total of Refunds Given			\$0.00	
Net Total of Indiv	let Total of Individual Contributions			

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**January 31st Report** Covers 11/26/2002 to 12/31/2003

Schedule	e E4 - Other expenses	Date	Amount	Cycle To Date
Name:	COMMITTEE TO ELECT MAYOR SHAFER	01/30/2003	\$100.00	\$100.00
Address:	PO Box 7663, , Surprise, AZ 85374		Cash	
Memo:	campaign contribution			
Name:	FRIENDS OF DOUG 2003/CTEE TO ELECT DOUG LINGNER	03/10/2003	\$100.00	\$100.00
Address:	5212 W Edgemont Ave, , Phoenix, AZ 85035		Cash	
Memo:	contribution phx candidate cte			
Name:	AZ REPUBLICAN PARTY	03/31/2003	\$1,500.00	\$1,500.00
Address:	3501 N 24th St, Phoenix, AZ 85016		Cash	
Memo:	party contribution			
Name:	AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL	05/21/2003	\$1,250.00	\$1,250.00
Address:	13610 N Black Canyon Hwy, Phoenix, AZ 85029		Cash	
Memo:	contribution			
Name:	200493037 - HUFFMAN 2004	09/03/2003	\$280.00	\$280.00
Address:	PO Box 68371, Oro Valley, AZ 85737		Cash	
Memo:	contribution to campaign			
Name:	200291803 - TONI HELLON FOR SENATE	09/09/2003	\$150.00	\$150.00
Address:	PO Box 64696, Tucson, AZ 85728		Cash	
Memo:	contribution to campaign			
Name:	FRIENDS OF FULTON BROCK	09/23/2003	\$200.00	\$200.00
Address:	5110 N Central Ave, Ste 300, Phoenix, AZ 85012		Cash	
Memo:	campaign cont mar cty supvsr			
Name:	200492093 - LEFF 2004	09/25/2003	\$200.00	\$200.00
Address:	8641 N 55th PI, Paradise Valley, AZ 85253		Cash	
Memo:	contribution to campaign			
Name:	200493021 - MCCLURE 2004	09/25/2003	\$100.00	\$100.00
Address:	1841 N Forty Niner Dr, Tucson, AZ 85749		Cash	
Memo:	contribution to campaign			
Name:	SOLTERO FOR AZ SENATE 2004	09/25/2003	\$100.00	\$100.00
Address:	PO Box 7752, Tucson, AZ 85725		Cash	
Memo:	contribution to campaign			
Name:	RE-ELECT CLARK FOR COUNCIL	10/16/2003	\$100.00	\$100.00
Address:	8628 W Cavalier Dr, , Glendale, AZ 85305		Cash	
Memo:	campaign cont. (Glendale)			
Name:	200493022 - HARPER FOR SENATE	10/17/2003	\$100.00	\$100.00
Address:	PO Box 5311, Sun City West, AZ 85376		Cash	
Memo:	campaign contribution			
Name:	COMMITTEE TO ELECT JAKE FLAKE	10/27/2003	\$250.00	\$250.00
Address:	HC 63 BOX 7495, SNOWFLAKE, AZ 85937		Cash	
Name:		10/27/2003	· ·	\$2

### 2110 GALLAGHER & KENNEDY GOOD GOVERNMENT COMMITTEE

### January 31st Report

Covers 11/26/2002 to 12/31/2003

Total of Other Expenses	\$4,430.00	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Other Expenses	\$4,430.00	

**January 31st Report**Covers 11/26/2002 to 12/31/2003

Schedule R1 - Other receipts, interest & dividends

Schedule	R1 - Other receipts, interest & dividends		Date	Amount	Cycle To Date
Name:	COMMITTEE TO ELECT JAKE FLAKE		02/03/2003	\$270.00	\$270.00
Address:	HC 63 BOX 7495, SNOWFLAKE, AZ 85937			Cash	
Memo:	returned - pac'ed out				
Name:	200492093 - LEFF 2004		10/28/2003	\$200.00	\$200.00
Address:	8641 N 55th PI, Paradise Valley, AZ 85253			Cash	
Memo:	check returned				
Total of Other Red	Total of Other Receipts, Interest & Dividends		\$470.00		
Total of Refunds Given		\$0.00			
Net Total of Other	Net Total of Other Receipts, Interest & Dividends		\$470.00		
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